

View BEAR Invoice

PRINTABLE PAGE

Invoice ID: 2091995  
Created on 10/20/2014 1:01 PM  
Last updated on 10/20/2014 1:01 PM

**Applicant Form Identifier** RevereCOMM-15

Block 1: Header Information

[Need Help?](#)

<b>1. Billed Entity Name</b> REVERE PUBLIC SCHOOLS	<b>2. Billed Entity Number</b> 120550	<b>3. Service Provider Identification Number (SPIN)</b> 143008129
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**Applicant FCC Form 498 ID**

<b>4. Contact Name</b>	NICHOLE O'NEAL
<b>5. Contact Telephone Phone</b>	( 888 ) 416-8389
<b>Contact Fax</b>	( 508 ) 256-0363
<b>Contact Email</b>	noneal@ocerate.com

**6. Total Reimbursement Amount**  
(total from Block 2, Column 14)  
\$ 15667.88

Block 2: Line Item Information Per Funding Request Number

[Need Help?](#)

7. FCC Form 471 Application Number  (from Funding Commitment Decision Letter)	8. Funding Request Number (FRN)  (from Funding Commitment Decision Letter)	9. Bill Frequency	10. Customer Billed Date	11. Shipping date to Customer or Last Day of Work Performed (mm/dd/yyyy)	12. Total (Undiscounted) Amount for Service	13. Discount Rate	14. Discount Amount Billed to USAC (Column 12 multiplied by Column 13)	Approval Status
1) 864209	2353403		7/1/2012		\$ 17408.75	90	\$ 15667.88	AWAITING CERTIFICATION

Block 3: Billed Entity Certification

[Need Help?](#)

Contact Information for Billed Entity Authorized Person:

By logging into your account using your PIN, checking this box, and clicking the "certify" button at the end of the form, you have electronically signed the form. You are reminded that an electronic signature is the same as a handwritten signature on the form. To see a copy of the Terms and Conditions to which you previously agreed, please click on the "Terms and Conditions" menu above.

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Submission Date 10/20/2014

17. Name NICHOLE O'NEAL  
18. Title/Position PRESIDENT  
20. Address 1 5701 E. CIRCLE DRIVE #380  
Address 2  
City CICERP  
State NY  
Zip Code 13039 -

19. Phone Number ( 888 ) 416-8389  
19a. Fax Number ( 508 ) 256-0363  
19b. Email NONEAL@OCERATE.COM  
19c. Name of Authorized Person's Employer O'Neal Consulting

OMB Number 3060 - 0856 Form 472

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Client Service Bureau: 1-888-203-8100

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no-reply@sofixinc.com

10/20/2014 1:01 PM

Online BEAR 2091995 successfully submitted.

To noneal@ocerate.com

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A Bear Online form has been accepted and is awaiting certification by the Service Provider.

Online Bear Invoice Number: 2091995

Online Bear Submit Date: 10/20/2014


Service Provider Response Deadline: 11/4/2014 or FRN Invoice Deadline, whichever is earlier.

[View Bear Details](#)

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## View BEAR Invoice

 **PRINTABLE PAGE**

Invoice ID: 2105844  
Created on 11/3/2014 1:43 PM  
Last updated on 11/7/2014 5:05 AM

**Applicant Form Identifier** REVERE COMM-15

### Block 1: Header Information

[Need Help?](#)

<b>1. Billed Entity Name</b>	<b>2. Billed Entity Number</b>	<b>3. Service Provider</b>
REVERE PUBLIC SCHOOLS	120550	<b>Identification Number (SPIN)</b>
		143008129

### Applicant FCC Form 498 ID

<b>4. Contact Name</b>	NICHOLE O'NEAL
<b>5. Contact Telephone Phone</b>	( 888 ) 416-8389
<b>Contact Fax</b>	
<b>Contact Email</b>	

**6. Total Reimbursement Amount**  
(total from Block 2, Column 14)  
\$ 15667.88

### Block 2: Line Item Information Per Funding Request Number

[Need Help?](#)

7. FCC Form 471 Application Number  (from Funding Commitment Decision Letter)	8. Funding Request Number (FRN)  (from Funding Commitment Decision Letter)	9. Bill Frequency	10. Customer Billed Date	11. Shipping date to Customer or Last Day of Work Performed (mm/dd/yyyy)	12. Total (Undiscounted) Amount for Service	13. Discount Rate	14. Discount Amount Billed to USAC (Column 12 multiplied by Column 13)	Approval Status
1) 864209	2353403	WEEKLY	7/1/2012		\$ 17408.75	90	\$ 15667.88	COMPLETED

### Block 3: Billed Entity Certification

[Need Help?](#)

#### Contact Information for Billed Entity Authorized Person:

By logging into your account using your PIN, checking this box, and clicking the "certify" button at the end of the form, you have electronically signed the form. You are reminded that an electronic signature is the same as a handwritten signature on the form. To see a copy of the Terms and Conditions to which you previously agreed, please click on the "Terms and Conditions" menu above.

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Submission Date 11/3/2014

17. Name NICHOLE O'NEAL  
18. Title/Position PRESIDENT  
20. Address 1 5701 E. CIRCLE DRIVE, # 380  
Address 2  
City CICERO  
State NY  
Zip Code 13039 -

19. Phone Number ( 888 ) 416-8389  
19a. Fax Number  
19b. Email  
19c. Name of Authorized  
Person's Employer

OMB Number 3060 - 0856 Form 472

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Client Service Bureau: 1-888-203-8100

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## Your BEAR Payment Has Been Canceled

To noneal@ocerate.com

Initiate the re-invoicing process by submitting a Good Samaritan Request.

[View this message as a web page](#) - [Apply Online](#) - [Contact Us](#)Helping Keep Americans Connected | [www.usac.org](http://www.usac.org)

### Your BEAR Payment Has Been Canceled

Dear Nichole O'Neal,

Your authorized support, totaling the amount of **\$15,667.88**, cannot be paid due to an issue with your service provider **Comm-Tract Corp.**, SPIN# **143008129**. USAC has made multiple attempts to contact this service provider, but was unable to resolve the issue. Therefore, USAC is canceling the payment to you.

**What do you need to do?**

In order to receive your authorized support, you must initiate the re-invoicing process by contacting USAC and submitting a [Good Samaritan Request](#). You can either call the Client Service Bureau (CSB) at (888) 203-8100 to learn more about the Good Samaritan process, or you can learn about it on the [Good Samaritan](#) page of our website. Please note that standard requirements for this process will not be necessary. However, you must request Good Samaritan consideration for a specific FCC Form 471/FRN and we will contact you if any additional information is needed.

Be sure to contact the Schools and Libraries Program immediately. You have 120 days from the date of this email (**May 15, 2015**) to request this option. If you have any questions, please contact us at (888) 203-8100.

Please note: If you do choose to call CSB, please provide this information about your canceled BEAR payment:

Your Invoice Number	Funding Request Number (FRN)
REVERE COMM-15	2353403

Sincerely,

USAC Schools and Libraries Program

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This message is intended for [noneal@ocerate.com](mailto:noneal@ocerate.com), listed on an FY2014 FCC Form 471.  
Please do not reply to this email directly. If you need assistance, please [contact us](#).

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USAC | 2000 L Street NW | Suite 200 | Washington, DC 20036

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